

10/569715

03/02/2006 GFREY1 00000041 10569715

01 FC:1631 300.00 DA  
02 FC:1633 200.00 DA  
03 FC:1642 400.00 DA

09/20/2006 VWALLACE 00000011 141270 10569715

01 FC:1615 250.00 DA  
02 FC:1614 400.00 DA

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**RAM** Fee History  
Query  
Revenue Accounting and Management

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Name/Number: 10569715

Total Records Found: 5

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/20/2006	00000026	1	<u>1615</u>	\$250.00	02/24/2006	DA 141270
09/20/2006	00000027	1	<u>1614</u>	\$400.00	02/24/2006	DA 141270
03/02/2006	00000174	1	<u>1631</u>	\$300.00	02/24/2006	DA 141270
03/02/2006	00000175	1	<u>1633</u>	\$200.00	02/24/2006	DA 141270
03/02/2006	00000176	1	<u>1642</u>	\$400.00	02/24/2006	DA 141270

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